

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYNN JONES
3831 River Bluff Ln.
Westlake, LA 70669

2. Office Sought (Include title of office as well)

Clerk of Court
Calcasieu Parish

OFFICE USE ONLY

Report Number: 30254

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Lynn Jones

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-437-3550

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,442.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 40.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,482.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,706.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,482.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,224.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669</p>	<p>2. a. Date* <u>4/9/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>30.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669 Liability: \$ 30.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	30.00	0.00
Date	Principal	Interest					
12/31/2011	30.00	0.00					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669</p>	<p>2. a. Date* <u>12/20/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Baton Rouge, LA	09/27/2011	Ipad 2 for winner for campaign fundraising raffel	\$ 1,098.72
BEST BUY #1080 lake charles, LA 70605	12/23/2011	Kindle for employee christmas gift	\$ 163.48
BIG BROTHERS BIG SISTERS OF SWLA Common St. Lake Charles, LA 70605	10/11/2011	Donation	\$ 60.00
CLICKBANK.COM ,	11/05/2011	utility software for pc	\$ 47.00
COMMUNITY FOUNDATION OF SWLA Lake Charles, LA 70601	11/18/2011	Tickets to Charity event	\$ 160.00
DOLLAR TREE Ryan St. Lake Charles, LA 70605	12/05/2011	Gifts for employees christmas party	\$ 115.06
FEDEX Lake Charles, LA 70669	10/02/2011	postage	\$ 26.39
MR. JOEY FRASIER Lake Chalres, LA 70601	11/03/2011	Remburse for office pizza party prize	\$ 32.70
3. SUBTOTAL (optional)			\$1,703.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUITAR CENTER Beaumont, LA	09/18/2011	Mixing software for dj events	\$ 627.81
GUITAR CENTER Beaumont, LA	09/21/2011	Software voice mix for dj events	\$ 32.69
GUITAR CENTER Beaumont, LA	10/27/2011	Sound Mixer for djing events	\$ 162.36
JOES PARTY HOUSE Lake Charles, LA 70601	12/07/2011	Cupcakes for office christmas party	\$ 112.50
KROGERS Lake Charles, LA 70601	12/08/2011	Supplies for office christmas party	\$ 83.37
DIANE MEAUX BROUSARD CAMPAIGN Abeville, LA	10/12/2011	Campaign Contribution	\$ 250.00
MEDEARIS COSTUMES Ryan St. Lake Charles, LA 70601	10/27/2011	Halloween costume rental for office party/contest	\$ 81.75
MR. TODD ROBERTS 4004 Pinewood dr. Jackson, MS 39211	09/28/2011	LSU RV Parking parking pass for tailgating party	\$ 110.00
3. SUBTOTAL (optional)			\$1,460.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOFTWARE CASA ,	11/05/2011	system mechanic software for pc	\$ 58.36
SPOTIFY USA New York, NY	10/04/2011	music service for djing events	\$ 9.99
SPOTIFY USA New York, NY	11/04/2011	Music service for djing events	\$ 9.99
WALLGREENS Lake Charles, LA	10/31/2011	Gift cards for prizes for office halloween costume contest	\$ 75.00
WALMART STORES Lake Charles, LA	12/12/2011	Supplies for office Christmas party food drinks papergoods	\$ 125.00
3. SUBTOTAL (optional)			\$278.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,442.17

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